

# WIC Vendor Relations Program Updates June 14, 2016

**NSD** Quarterly Meeting

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**Georgia WIC Program – Office of Vendor Management** 





# **Georgia WIC Program**

## **Vision Statement**

A leader in promoting healthy behaviors that improve lives.

#### **Mission Statement**

The mission of the Georgia Supplemental Nutrition Program for Women, Infants and Children(WIC) Program is to improve health outcomes and quality of life for eligible women, infants and children by providing nutritious food, nutrition education including breastfeeding promotion and support, and referrals to health and other services.

The State WIC office will provide policy direction and technical assistance to ensure continuity in program administration, operations, and compliance with Program regulations, policies and procedures.

# Federal Fiscal Year 2016 (FFY2016)

Current Active Vendors = 1,423



#### Peer Groups:

Peer Group A: **74** Peer Group B: **40** 

Peer Group C: **837** Peer Group D: **104** 

Peer Group E: 9 Peer Group F: **359** 

Peer Group G: 0

# FFY 2016 Vendor Authorization Updates

#### Open Application Submission Periods

October 1, 2015 – December 31, 2015

March 1, 2015 – May 31, 2016

#### October 1, 2015-December 31, 2016

- > Total # of applications received: 40
  - > Total # of authorizations: **35**

## March 1, 2016 – May 31, 2016

- > Total # applications received to date: 32
  - > Total # of authorizations: 7

## FFY 2016 RE-AUTHORIZATION

Note: current agreement period ends 9/30/16

# **Status Update for (3) Year Agreements**

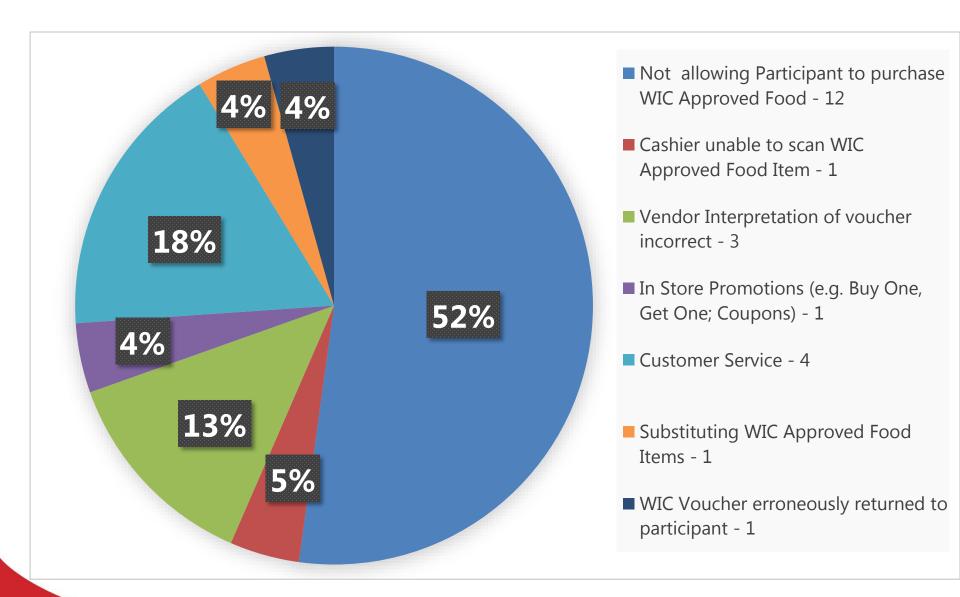
#### 1278 WIC authorized store locations

- **□** 939 Grocers = 45 Corporations
- **□** 330 Pharmacies = 4 Corporations
- 9 Commissaries

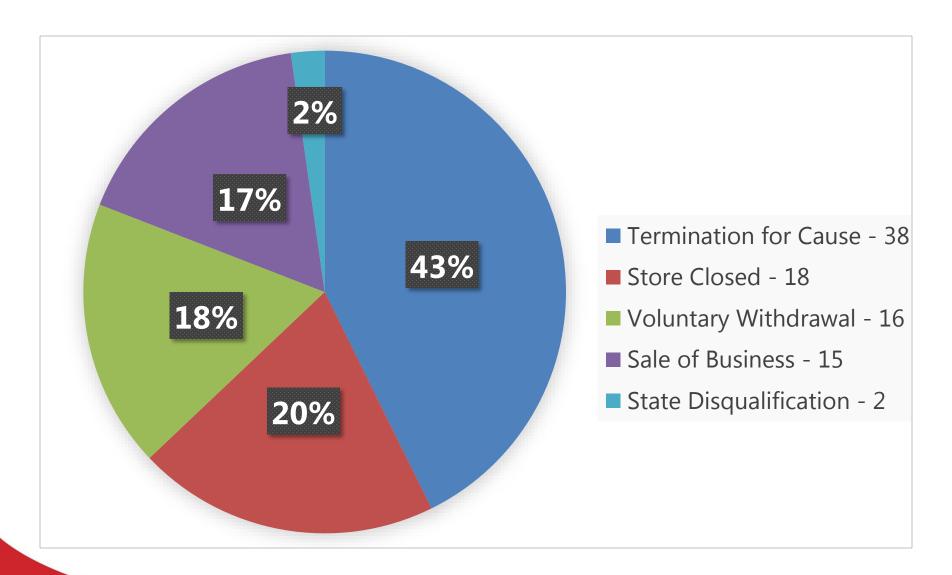
## **VENDOR PERFORMANCE AT A GLANCE**

**June 2015 – May 2016** 

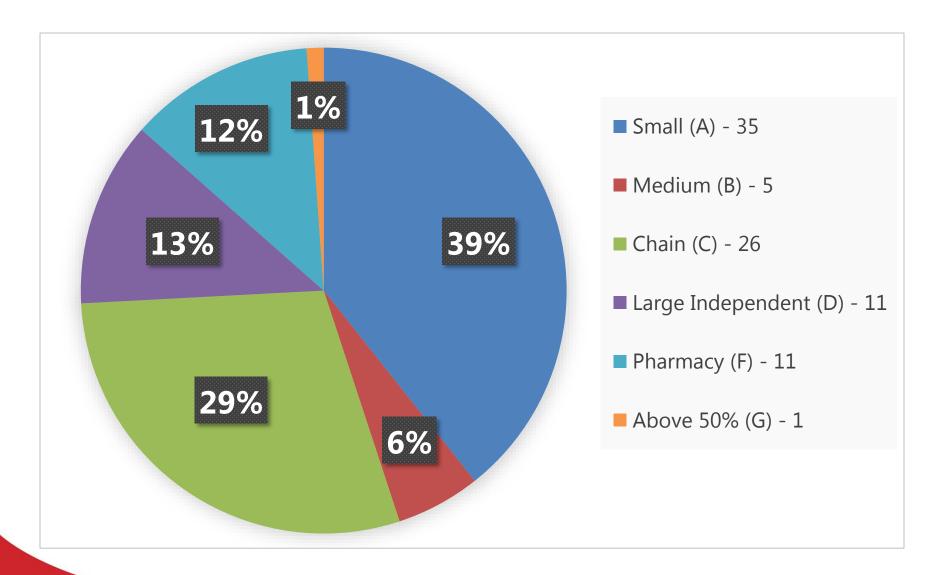
# Complaints June 2015 - May 2016: Total 23



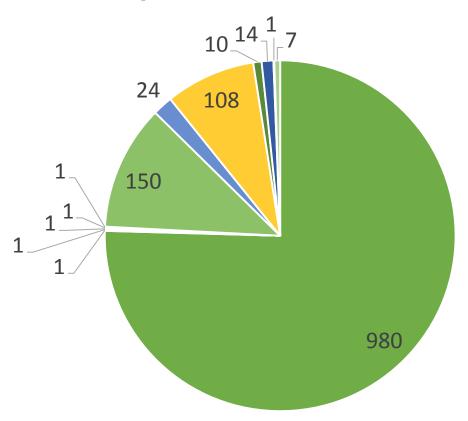
## **Total Terminated Vendors by Code: Total 89**



# **Vendor Terminations by Peer Group: Total 89**



#### **Total Number of Compliance Visits Conducted & Outcomes - 1299**



- In Compliance 980
- Providing Unauthorized items in exchange for WIC vouchers 1
- Failure to Check the WIC ID Card 1
- Stale Dated Food 150
- Inadequate Inventory of Infant Formula 108
- Price not Marked Clearly on WIC Food Items 14
- Inadequate Inventory 7

- Failure to Provide WIC Customer with Receipt 1
- Failure to Enter Price on Voucher Before Signature 1
- Pattern of Overcharging 1
- Inadequate Inventory of Two or More WIC Items 24
- Failure to Enter Price on Voucher Before Signature 10
- Providing Unauthorized items in exchange for WIC vouchers 1

# **QUESTIONS?**

